

Work Order ID 68753

Thursday, April 21, 2011 8:25:57 AM



Page 1

Item ID: D350-689-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Provisions

Start Date: 4/20/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: PPDate: 4-21-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-689

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

11 05 09 (2)
for CL 11-5-2

101

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11 05 09 (2)
for CL 11-5-2

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11 05 09 (2)
for CL 11-5-2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 2.00

Customer:



Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  Packaging	Packaging	0.00				11/5/98			2
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-013 Location: <u>08</u> PPP Rev: <u>C</u>								
130  QC	QC21- Final Inspection - Work Order Release	0.00						11/5/11	MF
Quality Control	Memo	0.00							11-05-21

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[illegible]

Required Qty: 2.00

IPP Rev:G

Part Number	Description	Manufacturer	Quantity	Unit	Price	Location	Loc Qty	Loc Code	Notes
AN960JD10L	Washer	No	110	Each	0.0000	ST177	2		12 ✓
D3025-1	Beam	No	110	Each	0.0000	67349	2		m 117291 JB
D3026-1	Channel	No	110	Each	2.0000		2		68627 JB
D3027-1	Clip	No	110	Each	27.0000		2		B 68754 JB
D3027-3	Clip	No	110	Each	19.0000		2		22566 JB

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 68753

Parent Item: D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

D3027-5

Manufactured No

110

Each

23.0000

1

2

✓

Clip

Location

Loc Qty

Loc Code

ST031

23

22566

23

22566

D3027-7

Manufactured No

110

Each

5.0000

4

8

✓

Clip

Location

Loc Qty

Loc Code

ST031

5

65828

5

D3032-1

Manufactured No

110

Each

14.0000

1

2

✓

Spacer

Location

Loc Qty

Loc Code

ST177

14

68451

4

68532

10

68451

D3033-1

Manufactured No

110

Each

2.0000

1

2

✓

Seat Track

Location

Loc Qty

Loc Code

ST177

2

68452

2

68452

D3033-3

Manufactured No

110

Each

3.0000

1

2

✓

Seat Track

Location

Loc Qty

Loc Code

ST177

3

68453

3

68453

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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Work Order ID: 68753

Parent Item: D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

MS20426AD3-6 Purchased

No

110

Each

3,909.000

16

32

✓



Rivet

Location

Loc Qty

Loc Code

ST316

3909

105055

339

116289

3570

105055

MS20426AD4-6 Purchased

No

110

Each

1,204.000

17

34

✓



Rivet

Location

Loc Qty

Loc Code

ST317

1204

110139

1204

110139

MS20470AD4-5 Purchased

No

110

Each

1,745.000

18

36

✓



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

1745

116410

175

116893

1570

116893

MS20470AD4-6 Purchased

No

110

Each

3,245.000

2

4

✓



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

3245

116391

215

117395

3030

117395

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
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Parent Item: D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

MS20470AD5-6

Purchased

No

110

Each

1,688.000

30

60

✓

Rivet

Location

Loc Qty

Loc Code

ST320

1688

105433

1688

110

Each

66.0000

8

16

✓

MS21059L3

Purchased

No

Nut Plate

Location

Loc Qty

Loc Code

ST301

60

117423

60

ST302

6

116706

6

110

Each

854.0000

2

4

✓

MS24693-S273

Purchased

No

Screw

Location

Loc Qty

Loc Code

ST288

854

100151

754

117291

100

110

Each

217.0000

6

12

✓

MS27039-1-10

Purchased

No

Screw

Location

Loc Qty

Loc Code

ST290

150

117441

150

ST291

67

115935

67

W/O:		WORK ORDER CHANGES						
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